



**Payment Report**  
**FY2006-07**  
**September Payment**

**\*\*\*Final\*\*\***

**33**

**MUSSELSHELL COUNTY**

**County Summary**

|  | <b>Total Due</b> | <b>Paid Thru<br/>September</b> | <b>Remaining<br/>Balance Due</b> | <b>Monthly<br/>Payment Due</b> |            |
|--|------------------|--------------------------------|----------------------------------|--------------------------------|------------|
| <b>Direct State Aid (01-3110)</b>                |                  |                                |                                  |                                |            |
| ENTITLEMENT                                      | 1,723,595.25     | 344,719.06                     | 1,378,876.19                     | 172,359.53                     | 172,359.53 |
| <b>Quality Educator (01-3111)</b>                |                  |                                |                                  |                                |            |
| ENTITLEMENT                                      | 123,778.00       | 24,755.60                      | 99,022.40                        | 12,377.80                      | 12,377.80  |
| <b>At Risk Student (01-3112)</b>                 |                  |                                |                                  |                                |            |
| ENTITLEMENT                                      | 35,723.51        | 7,144.72                       | 28,578.79                        | 3,572.36                       | 3,572.36   |
| <b>Indian Education for All (01-3113)</b>        |                  |                                |                                  |                                |            |
| ENTITLEMENT                                      | 13,137.60        | 2,627.52                       | 10,510.08                        | 1,313.76                       | 1,313.76   |
| <b>American Indian Achievement Gap (01-3114)</b> |                  |                                |                                  |                                |            |
| ENTITLEMENT                                      | 3,200.00         | 640.00                         | 2,560.00                         | 320.00                         | 320.00     |



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**MUSSELSHELL COUNTY**

**County Summary**

**District ANB:** EL: 438 HS: 206 K12: 0

**County ANB:** EL: 432 HS: 207 K12: 0

|                                    | <b>Total Due</b> | <b>Paid Thru<br/>September</b> | <b>Remaining<br/>Balance Due</b> | <b>Monthly<br/>Payment Due</b> |
|------------------------------------|------------------|--------------------------------|----------------------------------|--------------------------------|
| <b>Special Education (01-3115)</b> |                  |                                |                                  |                                |
| ENTITLEMENT                        | 142,500.30       | 28,500.08                      | 114,000.22                       | 14,250.04                      |
|                                    |                  |                                |                                  | 14,250.04                      |
| <b>Elementary Payment</b>          |                  |                                |                                  | 122,178.89                     |
| <b>High School Payment</b>         |                  |                                |                                  | 82,014.60                      |
| <b>K12 Payment</b>                 |                  |                                |                                  | 0.00                           |
| <b>Coop Payment</b>                |                  |                                |                                  | 0.00                           |
| <b>County Payment</b>              |                  |                                |                                  | 0.00                           |
| <b>This Month's Payment</b>        |                  |                                |                                  | 204,193.49                     |